SATERN

SUPERVISOR Adding/Removing Items to Employee Learning Plans

| 1. | Login to SATERN at |
|-----|--|
| | https://satern.nasa.gov using your User |
| | Name and Password. |
| | Note: User Name and Password fields are |
| | case-sensitive |
| | Click Login . |
| 2. | |
| 3. | Select My Employees from the Main Menu. |
| 4. | Select Learning Plans from the sub-menu. |
| 5. | Click the Add Items or Remove Items option. |
| | Notes To Demons items installed Add |
| | Note: To Remove items, just click Add Changes and process is complete. |
| | |
| | To Add Items , from the list of your direct reports: |
| 6. | Click the Select checkbox next to each |
| | employee to whom you want to assign an item. |
| | item. |
| | In the Select Items for Adding section, |
| _ | Enter keywords/title of items to add to the Learning Plan in the search field. |
| 7. | |
| | Click Search . |
| | SATERN will display the title and description |
| | of all item matches. |
| 8. | Check the Add box for each item you want to |
| | add. Click Add Checked . |
| 9. | Note: Assign Date and Required Date |
| | default to the current date. |
| | Click the calendar icon to change. |
| 10. | To change the Assignment Type , |
| | Click Select link, then the Search button. |
| | Select the type: |
| 11. | |
| 12. | Click Add Changes. |
| | |

SATERN

SUPERVISOR Approving External Training Requests

| Click link in SATERN notification email to login. Enter User Name and Password. Note any red ALERTS on left-side of your personal SATERN home page. Click You have Learner Training Approvals link. Click title of Item to review employee's NASA Form-1735. Click Edit the Request to make needed edits. Note: Contact employee if need additional information. Select Back button on screen to return to NF-1735 screen. Note: Do NOT use the Back button in your Internet browser's toolbar. Click Printable Version for copy. Uncheck Enter Reasons for Approvals or Denials. Is funding required? NO – Move on to next step. YES – Contact Funding Allocation POC. Note: Funds available: Approve request. Funds not available: Deny request. Select Approve, Deny or Skip for each submitted request, Note: Enter reason for Denial in Comments section. Click Next. | | |
|--|-----|---|
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| 4. NASA Form-1735. Click Edit the Request to make needed edits. 5. Note: Contact employee if need additional information. Select Back button on screen to return to NF-1735 screen. 6. Note: Do NOT use the Back button in your Internet browser's toolbar. 7. Click Printable Version for copy. 8. Uncheck Enter Reasons for Approvals or Denials. Is funding required? NO – Move on to next step. YES – Contact Funding Allocation POC. 9. Note: Funds available: Approve request. Funds not available: Deny request. Select Approve, Deny or Skip for each submitted request, 10. Note: Enter reason for Denial in Comments section. Click Next. Review your approval selections | 3. | |
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| Note: Enter reason for Denial in Comments section. 11. Click Next. Review your approval selections | | |
| 11. Review your approval selections | 10. | |
| Review your approval selections. | 11. | Click Next. |
| ' | 12. | Review your approval selections. |
| 13. Click Confirm. | 13. | Click Confirm. |